

EXHIBIT B

alp_132rc: Client Analysis Sheet

Run Date & Time: 07/29/08 10:37:11

Worked in 12/31/99 thru 07/29/08

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Number	Name	Hours	Fees	Disbursements	Total Charges	Class	Rep	Partners	Freq	Stat
055772-00007	REORGANIZATION PLAN	0.00	0.00	15.00	15.00		BENTLEY PHILLIP -	02495	M	B
055772-00008	FEES APPLICATIONS, APPLIC	0.00	0.00	15.39	15.39		BENTLEY PHILLIP -	02495	M	B
055772-00010	CLAIM ANALYSIS OBJ & RE	0.00	0.00	370.47	370.47		BENTLEY PHILLIP -	02495	M	B
055772-00019	HEARINGS	0.00	0.00	793.10	793.10		BENTLEY PHILLIP -	02495	M	B
055772	W. R. GRACE & CO. EQUITY COMMITTEE	0.00	0.00	1,197.96	1,197.96					
Total	BENTLEY PHILLIP - 02495	0.00	0.00	1,197.96	1,197.96					

alp_132r: Matter Detail

KRAMER LEVIN NAFTALIS & FRANKEL LLP

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Run Date & Time: 07/29/2008 10:37:10

Attender: 056772.DD000

Client Name : W. R. GRACE & CO. EQUITY COMMITTEE

Matter Name : REORGANIZATION PLAN

Matter Opened : 07/27/2001

Special Billing Instructions:

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ORIGINATOR: CRED. RECEIPTS D6975
 BILL PRIM: BENTLEY PHILIP - 02495
 BILL FREQ: M
 BILL PERIOD: JUN 2008
 BILL TO: BENTLEY PHILIP - 02495
 BILL TYPE: I
 BILLER: THOMAS. NOBRS. - 03976
 BILLER STATUS: ACTIVE

Special Billing Instructions:

TYPE: BILLING SUMMARY REPORT

TO:

06/20/2008

TO:

06/20/2008

FEES

COSTS

0.00

19.00

0.00

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Run Date & Time:	07/29/2008 10:37:10	ProForma Number:	2630310
Matter No.:	056772-00001	Orig. Credit/Credit:	06975
Client Name :	W.R. GRACE & CO. EQUITY COMMITTEE	Bill Ptnr.:	BENTLEY PHILIP - 02495
Matter Name :	REORGANIZATION PLAN	Sup. Ptnr.:	THOMAS MOERS - 03976
Master Opened:	07/27/2001	Status:	ACTIVE
<input checked="" type="checkbox"/> BILLED COSTS DETAILS	Employee:	Index#:	Batch No.:
Description/Code:	Date:	Amount:	Batch Date:
CAB FARES 0940	JULIET RAMDIN, CASHIER	MARTORANA, K. R.	06/20/08 19.00
	CAB FARES - VENDOR: JULIET RAMDIN, CASHIER		
		Costs Total:	\$19.00

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alp_132r: Matter Detail

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Run Date & Time: 07/29/2008 10:37:10

Matter No.: 056752-D0008
Client Name : W.R. GRACE & CO. EQUITY COMMITTEE
Matter Name : FEE APPLICATIONS, APPLICANT
Matter Opened: 07/27/2001

Special Billing Instructions:

Obj. Ptnr : BENTLEY PHILIP - 02495
Supy. Ptnr : MAYER, THOMAS MOERS - 03976
Status : ACTIVE
Bill Frequency: M
Billma Numbers: 2640310

PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 05/29/2008 TO: 06/24/2008

UNBILLED DISB. FROM: 05/29/2008 TO: 06/24/2008

TUBES COSTS

GROSS BILLABLE AMOUNT: 0.00 15.39

AMOUNT WRITTEN DOWN:

PRENTICE

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

YES OR NO

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

ACCOUNTS RECEIVABLE

TOTAL

UNAPPLIED CASH

3,229.00

UNIDENTIFIED RECEIPTS:

0.00

PAID BY DEFENDER:

0.00

PAID DISB. RETAINER:

0.00

TOTAL AVAILABLE FUNDS:

0.00

TRUST BALANCE:

BILLING HISTORY

06/30/08 LAST PAYMENT DATE:

4,945.23 ACTUAL FEES BILLED TO DATE:

161,660.50

ON ACCOUNT FEES BILLED TO DATE:

0.00

TOTAL FEES BILLED TO DATE:

161,660.50

FEES WRITTEN OFF TO DATE:

18,370.00

COSTS WRITTEN OFF TO DATE:

488.68

LAST BILL THRU DATE:

NOTES: DOWNTUP Reason Codes

DATE OF BILL:

Processed by: _____

CRC: _____

- (1) Exceeded Fixed Fee (7) Fixed Fee
 (2) Late Time & Costs Posted (8) Premium
 (3) Preferred Rang of Discount (9) Rounding
 (10) Client Assignment

BILL NUMBER: _____

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Run Date & Time: 07/29/2008 10:37:10

Matter No: 056772-00008

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name: FEE APPLICATION, APPLICANT

Matter Opened : 07/27/2001

D U B I L L E D C O S T S S U M M A R Y		Total Unbilled -----	
Code	Description	Oldest Entry	Latest Entry
0820	PHOTOCOPYING	05/03/08	05/24/08
0930	MESSENDER/COURIER	05/29/08	05/29/08
	Total		453.50

B I L L I N G & P A Y M E N T H I S T O R Y (reflects Payments As of 07/29/08 10:37:10)		Total Due -----	
Bill Date	Bill thru Date	Applied from OA Disbursement	Collected from OA Date
PRIOR TO 2004			
YEAR 2005			
02/12/05 01/12/05 01/31/05	02/12/05 01/31/05	4,281.98	28,793.18
02/12/05 01/12/06 01/31/06	02/12/05 01/31/06	30,495.00	31,318.66
02/12/05 01/12/07 01/31/07	02/12/05 01/31/07	4,663.50	4,720.97
02/12/05 01/12/08 01/31/08	02/12/05 01/31/08	57.47	02/12/07
03/20/07 03/31/07 03/31/07	03/20/07 03/31/07 03/31/07	762.00	8.57
03/20/07 03/31/07 03/31/07	03/20/07 03/31/07 03/31/07	2,092.00	30.67
03/20/07 03/31/07 03/31/07	03/20/07 03/31/07 03/31/07	1,832.40	31.83
04/13/07 04/30/07 04/30/07	04/13/07 04/30/07 04/30/07	1,531.50	1,863.81
05/31/07 04/10/07 04/14/09	05/31/07 04/10/07 04/14/09	1,014.00	8.50
06/28/07 05/31/07 05/31/07	06/28/07 05/31/07 05/31/07	846.00	18.61
07/17/07 06/30/07 06/30/07	07/17/07 06/30/07 06/30/07	4,565.11	18.61
08/15/07 07/31/07 07/31/07	08/15/07 07/31/07 07/31/07	4,705.34	2,624.00
09/17/07 08/31/07 08/31/07	09/17/07 08/31/07 08/31/07	4,725.59	17.86
10/11/07 09/30/07 09/30/07	10/11/07 09/30/07 09/30/07	4,750.48	8.29
11/20/07 10/31/07 10/31/07	11/20/07 10/31/07 10/31/07	4,725.50	8.42
12/31/07 11/30/07 11/30/07	12/31/07 11/30/07 11/30/07	4,738.45	8.61
02/08/08 12/31/07 4/8/17/12	02/08/08 12/31/07 4/8/17/12	1,944.00	8.61
03/31/08 02/29/08 4/8/25/08	03/31/08 02/29/08 4/8/25/08	2,462.00	2,479.86
04/30/08 03/31/08 4/8/27/08	04/30/08 03/31/08 4/8/27/08	4,985.50	5,040.14
05/27/08 04/30/08 4/9/24/08	05/27/08 04/30/08 4/9/24/08	3,224.50	156.00
06/30/08 05/31/08 4/9/52/08	06/30/08 05/31/08 4/9/52/08	3,229.00	15.69
07/29/08 05/31/08 4/9/33/08	07/29/08 05/31/08 4/9/33/08	0.00	.00
	Total:	161,860.50	11,723.08
			3,244.69
			0.00
			15.39
			3,260.00
			160,323.50

alp_132r: Matter Detail

Run Date & Time: 07/29/2008 10:37:10

Matter No: 056772-00008

Client Name : W.R. GRACE & CO. EQUITY COMMITTEE

Matter Name : FEE APPLICATIONS, APPLICANT

Matter Opened : 07/27/2001

Code Description	Amount	Bill	W/O / W/H	Transfer To	CInt/Mtr	Carry Forward
0820 PHOTOCOPYING	5.60					
0930 MESSENGER/COPIER	9.75					
Costs Total:	15.35					

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